



Treasurer's Payment Report

FY2007-08

November Payment

50 Teton County

50 Countywide School Funds

GTB Retirement High School (7830)	58,350.40	
GTB Retirement Elementary (7840)	63,892.63	
County Block Grant (7820)	12,712.51	
Total Payment		134,955.54

0883 Choteau Elem District: # 1

GTB General Fund (01-3120)	144,913.93	
School Block Grant General Fund (01-3444)	47,871.71	
School Block Grant Transportation Fund (10-3444)	2,670.41	
Total Payment		195,456.05

0884 Choteau H S District: # 1

GTB General Fund (01-3120)	76,107.71	
School Block Grant General Fund (01-3444)	49,562.89	
School Block Grant Transportation Fund (10-3444)	2,558.96	
SBG Combined Flexibility Fund (29-3445)	399.22	
Total Payment		128,628.78

0889 Bynum Elem District: # 12

GTB General Fund (01-3120)	20,130.50	
School Block Grant General Fund (01-3444)	2,994.84	
School Block Grant Transportation Fund (10-3444)	138.26	
SBG Combined Technology Fund (28-3445)	165.95	
Total Payment		23,429.55

0890 Fairfield Elem District: # 21

GTB General Fund (01-3120)	106,282.74	
School Block Grant General Fund (01-3444)	26,732.85	
School Block Grant Transportation Fund (10-3444)	931.92	
SBG Combined Flexibility Fund (29-3445)	8,012.16	
Total Payment		141,959.67

0891 Fairfield H S District: # 21

GTB General Fund (01-3120)	144,321.12	
School Block Grant General Fund (01-3444)	18,603.25	
School Block Grant Transportation Fund (10-3444)	749.81	
SBG Combined Flexibility Fund (29-3445)	8,394.46	
Total Payment		172,068.64



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0894 Power Elem

District: # 30

GTB General Fund (01-3120)	57,865.71	
School Block Grant General Fund (01-3444)	23,229.96	
School Block Grant Transportation Fund (10-3444)	9.79	
SBG Combined Flexibility Fund (29-3445)	4,567.46	
Total Payment		85,672.92

0895 Power H S

District: # 30

GTB General Fund (01-3120)	78,247.26	
School Block Grant General Fund (01-3444)	11,008.59	
School Block Grant Transportation Fund (10-3444)	149.37	
SBG Combined Flexibility Fund (29-3445)	4,205.66	
Total Payment		93,610.88

0896 Golden Ridge Elem

District: # 45

GTB General Fund (01-3120)	28,530.20	
School Block Grant General Fund (01-3444)	2,641.93	
School Block Grant Transportation Fund (10-3444)	553.41	
Total Payment		31,725.54

0898 Pendroy Elem

District: # 61

GTB General Fund (01-3120)	4,297.50	
School Block Grant General Fund (01-3444)	7,808.85	
Total Payment		12,106.35

0900 Greenfield Elem

District: # 75

GTB General Fund (01-3120)	41,359.37	
School Block Grant General Fund (01-3444)	11,153.63	
School Block Grant Transportation Fund (10-3444)	1,531.07	
SBG Combined Transportation Fund (10-3445)	2,242.08	
Total Payment		56,286.15

1235 Dutton/Brady K-12 Schools

District: # 28C

GTB General Fund (01-3120)	79,127.37	
School Block Grant General Fund (01-3444)	77,763.32	
School Block Grant Transportation Fund (10-3444)	2,345.67	
SBG Combined Flexibility Fund (29-3445)	10,082.35	
Total Payment		169,318.71



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Payment Summary:

GTB General Fund	781,183.41
School Block Grant General Fund	279,371.82
School Block Grant Transportation Fund	11,638.67
SBG Combined Transportation Fund	2,242.08
SBG Combined Technology Fund	165.95
SBG Combined Flexibility Fund	35,661.31
GTB Retirement High School	58,350.40
GTB Retirement Elementary	63,892.63
County Block Grant	12,712.51

County Total Payment

1,245,218.78